

Community Living Arrangement Inspection Report Summary

Black Rock

75 Black Rock Avenue New Britain, CT 06053

R-1175

CCARC, Inc.

Inspection Date: Friday, February 18, 2011

DDS Region: North

Inspection Type: Revisit

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

12c Corrective actions for fire drill problems

17a-227-14 Staff Development

14 Staff Development

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c2 Policies and procedures training timeliness

14c4 Planning and provision of services training timeliness

17a-227-15 Special Protections

15a3 Personal property accountability

15b3B Behavior management techniques authorized

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17f OPS guides integrated program development

17h The OPS shall be reviewed at least minimally quarterly

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4 Medical exams assured

18a4A Medical testing and follow-up

17a-227-19 Financial Records

19a Financial policies and procedures